

24400 Forest Service
Oper. Unit 244 Forest Service

Operating Unit Detailed Account Report
For the Month Ending 2/28/2009

Biennium 2007 - 2009

| | | Biennium to Date | | | |
|---------------------------|--------------------------------|---------------------|--------------|-------------------|---------------------|
| | | General Fund | Federal Fund | Special Fund | Total |
| Revenues | | | | | |
| 442040 | Interest On Investment | 0.00 | 0.00 | 317.19 | 317.19 |
| Total Revenues | | 0.00 | 0.00 | 317.19 | 317.19 |
| Expenditures | | | | | |
| 621175 | Higher Ed-General Fund Operati | 1,500,115.22 | 0.00 | 842,102.01 | 2,342,217.23 |
| 24430 | Operating Expenses | 1,500,115.22 | 0.00 | 842,102.01 | 2,342,217.23 |
| 621175 | Higher Ed-General Fund Operati | 180,862.68 | 0.00 | 0.00 | 180,862.68 |
| 24450 | Capital Improvements | 180,862.68 | 0.00 | 0.00 | 180,862.68 |
| Total Expenditures | | 1,680,977.90 | 0.00 | 842,102.01 | 2,523,079.91 |